

**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

American Rambler Productions  
 Attention: Accounts Payable  
 138 Conant St.  
 Beverly, MA 01915

Advertiser	Romney for President	Invoice #	107176-1
Product	ROMNEY FOR PRES 60	Invoice Date	09/30/12
Estimate Number	424	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12

Station	KSNV	Order #	107176
Account Executive	Amy McCreary	Alt Order #	06859169
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	09/28/12 - 10/02/12

Billing Calendar	Broadcast	IDB #	1516
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

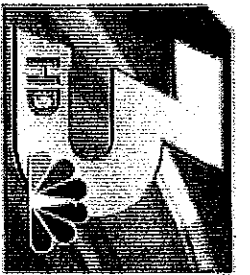
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 6-7a Wakeup w/Wagners	6-7a		09/24/12 to 09/30/12	1x	----F--				
				F	09/28/12	1:00	6:17 AM	2012MRFP127H 2ManyAmeri	\$1,300.00		1
4	KSNV	Today Show	658a-9am		09/24/12 to 09/30/12	1x	----F--				
				F	09/28/12	1:00	8:34 AM	2012MRFP127H 2ManyAmeri	\$1,700.00		1
6	KSNV	M-F Today Show II	9-10a		09/24/12 to 09/30/12	1x	----F--				
				F	09/28/12	:00			<del>\$799.00</del> Unresolved		1
8	KSNV	Today 4th Hour	10am-11am		09/24/12 to 09/30/12	1x	----F--				
				F	09/28/12	1:00	10:52 AM	2012MRFP127H 2ManyAmeri	\$650.00		1
10	KSNV	Rachael Ray	11am-12pm		09/24/12 to 09/30/12	1x	----F--				
				F	09/28/12	1:00	11:41 AM	2012MRFP127H 2ManyAmeri	\$650.00		1
11	KSNV	Noon News	12-1230pm		09/24/12 to 09/30/12	1x	----F--				
				F	09/28/12	1:00	12:06 PM	2012MRFP127H 2ManyAmeri	\$850.00		1
14	KSNV	Days of our Lives	1258p-2pm		09/24/12 to 09/30/12	1x	----F--				
				F	09/28/12	1:00	1:59 PM	2012MRFP127H 2ManyAmeri	\$850.00		1
15	KSNV	Dr Phil	3-4p		09/24/12 to 09/30/12	1x	----F--				

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

Advertiser	Romney for President	Invoice #	107176-1
Product	ROMNEY FOR PRES 60	Invoice Date	09/30/12
Estimate Number	424	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12

Station	KSNV	Order #	107176
Account Executive	Amy McCreary	Alt Order #	06859169
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	09/28/12 - 10/02/12

**Billing Address:**  
 American Rambler Productions  
 Attention: Accounts Payable  
 138 Conant St.  
 Beverly, MA 01915

Billing Calendar	Broadcast	IDB #	1516
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

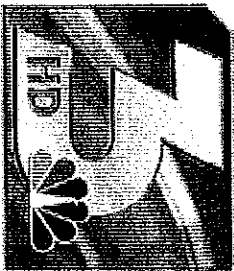
Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
15	KSNV	Dr Phil	3-4p	F	09/28/12	1:00	3:49 PM		2012MRFP127H 2ManyAmeri	\$900.00		1
18	KSNV	4PM NEWS (1 hour)	4-5pm		to							
				09/24/12 to 09/30/12	1x	----	F--					
	F			09/28/12	1:00	4:50 PM	2012MRFP127H 2ManyAmeri	\$1,400.00		1		
19	KSNV	M-F Early News	5-630p		09/24/12 to 09/30/12	1x	----	F--				
	KSNV			F	09/28/12	1:00	5:28 PM		2012MRFP127H 2ManyAmeri	\$2,000.00		1
22	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm			09/24/12 to 09/30/12	1x	----	F--				
	KSNV			F	09/28/12	1:00	6:54 PM		2012MRFP127H 2ManyAmeri	\$2,000.00		1
24	KSNV	M-F News 3 at Eleven	11pm-1135pm		09/24/12 to 09/30/12	1x	----	F--				
	KSNV			F	09/28/12	1:00	11:23 PM		2012MRFP127H 2ManyAmeri	\$2,200.00		1
25	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		09/24/12 to 09/30/12	2x	-----	S				
	KSNV			Su	09/30/12	1:00	11:14 PM		2012MRFP127H 2ManyAmeri	\$2,200.00		2
	KSNV			Su	09/30/12	1:00	11:33 PM		2012MRFP127H 2ManyAmeri	\$2,200.00		1
Aired Spots 13												

## Payment Terms 30 Days

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

**Billing Address:**

**American Rambler Productions**  
**Attention: Accounts Payable**  
**138 Conant St.**  
**Beverly, MA 01915**

# INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRES 60
Estimate Number	424

Invoice #	107176-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107176
Alt Order #	06859169
Deal #	
Order Flight	09/28/12 - 10/02/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

**Agency Commission** **\$2,835.00**  
**Net Amount Due** **\$16,065.00**

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.